

INVOICE

FORM 22-76R

Westinghouse Electric Corporation

Remit to Air Arm Division, P. O. Box 746, Baltimore 3, Md.

ORIGINAL

TERMS:
NET WITHIN 30 DAYS

Approved For Release 2001/11/23 : CIA-RDP81-00081R000100010001-6

GENERAL ORDER NO.

INVOICE NO. AND DATE

() ON RECEIPT OF CERTIFIED INVOICE

AAD-30823-AA

86-26734 9-30-59

F.O.B.

FRT. COLL.

FRT. PPD.

P/S

YOUR
REFERENCE

CUSTOMER'S ORDER NO.

DATE

NY-3958

090-6964-39

COPY 1 OF 2

THE UNITED STATES OF AMERICA

SHIPPED TO

SOLD
TO

U.S. GOVERNMENT

WESTINGHOUSE AIR ARM DIVISION
GOVERNMENT PROPERTY STOREROOM

ATTN:

M/F: U.

SHIPPED FROM

AIR ARM

TAX CODE & REG. NO.

E

MARKS

FILE #0002

FOIAB3A

GROSS WEIGHT

66#

HOW SHIPPED, ROUTE & GOVT, B/L NO. (DATE SHIPPED, IF NOT SHOWN, IS SAME AS INV. DATE)

IN PLACE SHIPMENT

SHIP. NO. OR DD 250 NO. & DATE SHIPPED

86-89,022 8-19-59

PARTIAL

FINAL

PREPAID

COLLECT

GOVT
ITEM NO.

STYLE NO.

PROD. CODE

DESCRIPTION

QUANTITY

UNIT PRICE

MULTIPLIER

AMOUNT

IC

SPARE PARTS PER APPENDIX "A"

\$14,051.92

25X1A9A

COMPLAINING OFFICER

AUTHORIZED CERTIFYING OFFICER

25X1A9A

13-7

"I certify that the above bill is correct and just and that payment therefor has not been received."

Approved For Release 2001/11/23 : CIA-RDP81-00081R000100010001-6

FOIAB3A

ACCOUNTING REPRESENTATIVE